

IN RE:
ROSITA CHATONDA

CASE NO. 06 B 13866

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1450

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/27/2006 and was confirmed 02/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.12%.

The case was dismissed after confirmation 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICA'S SERVICING COMP	CURRENT MORTG	.00	.00	.00
CONDOR CAPITAL CORP	SECURED VEHIC	31734.65	1427.66	3079.92
CONDOR CAPITAL CORP	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	737.88	.00	.00
CERTEGY	UNSECURED	NOT FILED	.00	.00
NCO-MARLIN	NOTICE ONLY	NOT FILED	.00	.00
CMS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3964.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	2107.31	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
CONCORDIA UNIVERSITY	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY	UNSECURED	NOT FILED	.00	.00
MED1 HR IMAGING PARTNERS	NOTICE ONLY	NOT FILED	.00	.00
FAMILY DENTAL CARE	UNSECURED	NOT FILED	.00	.00
FORT PITT FURNITURE	UNSECURED	NOT FILED	.00	.00
GEMB CARE	NOTICE ONLY	NOT FILED	.00	.00
HARRAHS CASINO	UNSECURED	NOT FILED	.00	.00
JACKSON PARK HOSPITAL	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
MCI TELECOMMUNICATIONS I	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	936.52	.00	.00
SEARS ROEBUCK	UNSECURED	NOT FILED	.00	.00
DEBT RECOVERY SOLUTION	UNSECURED	386.51	.00	.00
DEBT RECOVERY SOLUTION	NOTICE ONLY	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	NOTICE ONLY	NOT FILED	.00	.00
THOMAS JONES	FILED LATE	6796.52	.00	.00
UNITED FINANCIAL SERVICE	UNSECURED	400.00	.00	.00
THE MOBILE SOLUTION	NOTICE ONLY	NOT FILED	.00	.00

UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	NOTICE ONLY	NOT FILED	.00	.00
UNIVERSITY OF ILLINOIS H	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF ILLINOIS H	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF IL HOSPITA	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	11867.37	.00	.00
WOW INTERNET AND CABLE S	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	NOTICE ONLY	NOT FILED	.00	.00
AMERICAS SERVICING CO	NOTICE ONLY	NOT FILED	.00	.00
AMERICA'S SERVICING COMP	MORTGAGE ARRE	11459.36	.00	1385.19
CITY OF CHICAGO PARKING	UNSECURED	.00	.00	.00
ILLINOIS DEPARTMENT OF R	UNSECURED	45.10	.00	.00
ILLINOIS DEPARTMENT OF R	PRIORITY	154.42	.00	.00
CITY OF CHICAGO WATER DE	SECURED	200.00	.00	.00
DANIEL BRUSHADER	SECURED	8650.00	.00	.00
AT & T BANKRUPCTY	NOTICE ONLY	NOT FILED	.00	.00
NCO FIN/99	NOTICE ONLY	NOT FILED	.00	.00
GLEASON & MACMASTER	DEBTOR ATTY	2,500.00		934.31
TOM VAUGHN	TRUSTEE			444.84
DEBTOR REFUND	REFUND			5,024.56

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,296.48	
PRIORITY		.00
SECURED		4,465.11
INTEREST		1,427.66
UNSECURED		.00
ADMINISTRATIVE		934.31
TRUSTEE COMPENSATION		444.84
DEBTOR REFUND		5,024.56
TOTALS	12,296.48	12,296.48

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE